US ERA ARCHIVE DOCUMENT

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November 2,2009

Mr. **Stephen** Hoffman U.S. Environmental Protection **Agency** (53 **04P**) 1**200** Pennsylvania **Avenue**, NW Washington, **DC** 20460

Dear Mr. Hoffman:

Re: Indiana-Kentucky Electric Corporation

Clifty Creek Station

Response to U.S. EPA's Recommendations

Coal Ash Impoundments

Per an e-mail from Jim Kohler dated October 26,2009, please find attached the Indiana-Kentucky Electric Corporation's (IKEC's) amended response regarding the implementation of U.S. EPA's recommendations to ensure the stability of the coal ash impoundments located at the Clifty Creek Station. The recommendations were originally received in a report and a cover letter from the U.S. EPA on September 21,2009. This amended response is specific to recommendation #11 for the Bottom Ash Impoundment.

If you have any questions, please contact Matthew Smith at (740) 289-7249 or msmith@ovec.com.

Sincerely.

Donald **T.** Fulkerson

Environmental Affairs Director

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DTF:men

Attachment

Indiana-Kentucky Electric Corporation Clifty Creek Station Flv Ash Impoundment

. Based on our **review** of **existing** information, it does not appear that a **recent** hydrologic **and** hydraulic **analysis** has been conducted, under current engineering standards, to adequately assess spillway **capacity under** design **flood** conditions. **IKEC/AEP** should **contact** IDNR and formerly establish the magnitude of the **spillway** design flood for this dam. Previous studies allude to possibility that the spillway does not have **adequate capacity**. Modification to the **existing spillway** and 72-inch outlet, including addition of **a separate** emergency spillway should, if necessary, be carried out **based** on the results of this detailed hydrologic and hydraulic analysis.

IKEC has contacted IDNR in an effort to fulfill the required recommendations.

2. A seepage and stability analysis should be conducted for the up and downstream slopes based on the existing geotechnical information developed during the dam raising feasibility project and supplemented with more recent piezometric water level readings at the dam. This should include a seismic stability and liquefaction analysis of the upstream and downstream embankment slopes and foundation.

A Consulting Engineer has been contacted and is scheduled to complete this recommendation by March 1,2010.

3. It has been about 25 **years** since the **last** visual inspection of the interior of the 72-inch diameter RCP. A follow-up study, **executed** under confined **space** entry conditions, should be carried out to evaluate the current condition of pipe section alignment, joints, concrete **surfaces**, and **support** struts.

IKEC is currently seeking a contractor and plans to complete this recommendation by the end of 2010 unless conditions won't allow for safe entrance into the pipe.

4. Develop a formal, written Emergency Action Plan.

The Emergency Action Plan has been completed.

5. Enact the proposed inspection program which is to include routine **drive** by inspections, quarterly checklist completion by IKEC engineering **staff**.

The inspection program has been implemented and is ongoing.

6. Install a staff gage at the spillway decant intake in order to easily and regularly record pond level.

This recommendation has been completed by plant personnel.

7. Monitor repaired sinkhole near the end of the outlet pipe on a **monthly basis**, at a minimum.

This will be implemented as part of routine inspections conducted by plant personnel.

Repair minor eroded areas on downstream slope near outfall headwall.
 IKEC will seek a contractor to complete this work during 2010, weather permitting.

Indiana-Kentucky Electric Corporation Clifty Creek Station Bottom Ash Impoundment

Based on our **review** of existing information, it does not **appear** that the **darn** safety section of the IDNR has **taken** jurisdiction of the **WBAP** Dam. However, they do **have** jurisdiction, and periodically inspect, **IKEC's** South Fly Pond Dam also located at the Clifty **Creek** facility. **As** both **dams** are similar in size, volume and hazard classification, this **appears** to be **an** inconsistency, in our opinion. GZA recommends that IKEC contact IDNR to formally include this impoundment in their dam **safety** inventory.

IKEC has contacted IDNR in an effort to fulfill the required recommendations.

2. Based on the above recommendation, the hazard class and magnitude of the **spillway** design flood (SDF) should be formally established under IDNR rules and regulations. The **adequacy** of **the dam's existing spillway** should **be** confirmed under the regulatory SDF, as **may** be **necessary**.

IKEC has contacted IDNR in an effort to fulfill the required recommendations.

3. A subsurface exploration program should be **developed and** executed **to** include a limited **number of borings and** installation of **piezometers** and other instrumentation to analyze **and** regularly monitor embankment **seepage** and stability. A seismic stability analysis of the **upstream and** downstream embankment **slopes** should be conducted after **surveying** the actual configuration of the slopes.

A Consulting Engineer has been contacted and is scheduled to complete this recommendation by March 1,2010.

4. Based on the results of the subsurface program noted in no. 3 above, a **seepage** and stability analysis should be conducted for the up and **downstream** slopes. This should include a seismic stability **and** liquefaction **analysis** of the upstream **and downstream embankment slopes** foundation.

AEPSC Geotechnical, with the assistance of a contractor, will complete this recommendation by June 1,2010.

5. Develop a formal, written Emergency Action Plan.

The Emergency Action Plan has been completed.

6. Enact the proposed inspection program which is to include **routine drive by** inspections, **quarterly checklist** completion by IKEC engineering staff.

The inspection program has been implemented and is ongoing.

7. **Install a** staff gage at the spillway decant intake in order to easily and regularly record pond level.

This recommendation has been completed by plant personnel.

8. Monitor repaired sinkhole near the **end of** the outlet **pipe on a** monthly **basis**, at **a** minimum.

This will be implemented as part of routine inspections conducted by plant personnel.

9. Repair of grading including minor depressions found on the crest to insure a consistent top of dam at about elevation 470 MSL.

This recommendation has been completed.

10. Investigate **seeps** at **the** downstream **slope** in dry weather, with **repairs designed by** a professional **engineer** and construction by a contractor experienced in dam repair.

The inspection program at the facility is ongoing and repair work will be completed as **needed.**

11. The dense vegetation on the upstream slope should be removed; **this** includes removal of **stumps** and backfilling and compaction with well draining **material**, **supplemented** with loam **and seeding** in the **upper** portions of the **embankment and riprap placement at** the **normal** fluctuation **of** the **water level**.

IKEC is currently seeking a contractor and plans to complete this recommendation by the end of 2010. The stumps and associated root systems will be removed to the extent practicable. Additionally, riprap will be placed along portions of the upstream normal operating pool interface as recommended in the assessment report unless the results of the recommended and upcoming seepage and stability analyses warrant a more comprehensive plan. Should those analyses dictate enhancements to the dike, the **riprap** placement will be incorporated into that comprehensive plan.